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MAY 05, 2017

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ACCT NUMBER: 9076767380

## UNDERSTANDING YOUR FINANCIAL ACTIVITY SUMMARY

### WHY WE ARE CONTACTING YOU

This is in response to your recent request for documentation pertaining to the financial activity on your loan(s).

### LOAN INFORMATION SECTION

- The enclosed statement only includes Financial Activity for the loans that are listed in the Financial Activity Summary section. Please note the information provided may NOT necessarily include ALL of your loans serviced by our office.
- The Current Principal Balance is NOT a payoff amount. If you wish to pay off your loan(s), please contact our office to obtain a payoff figure which includes accrued interest.
- If more than one loan is listed, refer to the LOAN SEQ number in order to review the financial transactions tied to that loan.

### FINANCIAL ACTIVITY SUMMARY

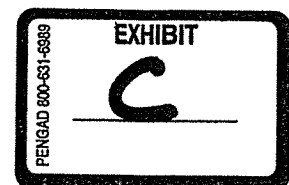
- This statement does NOT include information about any financial transactions that occurred prior to the date AES began servicing your loan(s).

### ADDITIONAL INFORMATION YOU MAY FIND HELPFUL

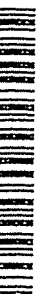
Log into Account Access at [www.aesSuccess.org](http://www.aesSuccess.org), to review the financial activity for the past twelve (12) months for all of your loans serviced by our office.

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<b>FINANCIAL ACTIVITY SUMMARY</b> <b>07/24/06 TO 05/04/17</b>
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## LOAN INFORMATION

LOAN SEQ	LOAN PROGRAM	1ST DISB DATE	CURRENT OWNER	ORIGINAL PRINCIPAL BALANCE	CURRENT PRINCIPAL BALANCE
0001	ALPLN	07/24/06	NCT	11,049.72	0.00
0002	ALPLN	12/15/06	NCT	7,204.42	0.00
				18,254.14	0.00

## FINANCIAL TRANSACTIONS FOR LOAN SEQUENCE 0001

DATE	TRANSACTION TYPE	TOTAL AMOUNT OF TRANSACTION	AMOUNT TO PRINCIPAL	AMOUNT TO INTEREST	AMOUNT TO LATE FEES	PRINCIPAL BALANCE
07/24/06	DISBURSEMENT	+11,049.72	+11,049.72	0.00	0.00	11,049.72
01/01/07	INT CAPITLZTN	0.00	+539.85	539.85	0.00	11,589.57
04/01/07	INT CAPITLZTN	0.00	+316.64	316.64	0.00	11,906.21
07/01/07	INT CAPITLZTN	0.00	+328.60	328.60	0.00	12,234.81
10/01/07	INT CAPITLZTN	0.00	+341.38	341.38	0.00	12,576.19
01/01/08	INT CAPITLZTN	0.00	+347.13	347.13	0.00	12,923.32
04/01/08	INT CAPITLZTN	0.00	+323.58	323.58	0.00	13,246.90
04/24/08	PAYMENT	130.84	57.09	73.75	0.00	13,189.81
07/01/08	INT CAPITLZTN	0.00	+209.18	209.18	0.00	13,398.99
10/01/08	INT CAPITLZTN	0.00	+276.51	276.51	0.00	13,675.50
01/01/09	INT CAPITLZTN	0.00	+300.43	300.43	0.00	13,975.93
04/01/09	INT CAPITLZTN	0.00	+230.40	230.40	0.00	14,206.33
07/01/09	INT CAPITLZTN	0.00	+220.31	220.31	0.00	14,426.64
10/01/09	INT CAPITLZTN	0.00	+220.12	220.12	0.00	14,646.76
11/07/09	INT CAPITLZTN	0.00	+89.20	89.20	0.00	14,735.96
03/01/10	INT CAPITLZTN	0.00	+275.67	275.67	0.00	15,011.63
03/23/10	PAYMENT	54.16	0.06	54.10	0.00	15,011.57
04/19/10	PAYMENT	54.17	0.00	54.17	0.00	15,011.57
05/14/10	PAYMENT	54.16	0.00	54.16	0.00	15,011.57
06/16/10	PAYMENT	54.17	0.00	54.17	0.00	15,011.57
07/16/10	PAYMENT	54.16	0.00	54.16	0.00	15,011.57
08/23/10	PAYMENT	54.16	0.00	54.16	0.00	15,011.57
09/20/10	PAYMENT	54.17	0.00	54.17	0.00	15,011.57
10/21/10	PAYMENT	54.16	0.00	54.16	0.00	15,011.57
11/22/10	PAYMENT	53.55	0.00	53.55	0.00	15,011.57
12/30/10	PAYMENT	54.16	0.00	54.16	0.00	15,011.57
01/13/11	PAYMENT	54.17	0.00	54.17	0.00	15,011.57
02/16/11	PAYMENT	54.16	0.00	54.16	0.00	15,011.57
03/17/11	PAYMENT	76.93	0.00	76.93	0.00	15,011.57
03/31/11	PAYMENT	38.78	0.00	38.78	0.00	15,011.57
04/15/11	PAYMENT	37.26	0.00	37.26	0.00	15,011.57
04/28/11	PAYMENT	38.77	0.00	38.77	0.00	15,011.57
05/26/11	PAYMENT	37.85	0.00	37.85	0.00	15,011.57
06/13/11	PAYMENT	38.77	0.00	38.77	0.00	15,011.57
06/27/11	PAYMENT	37.85	0.00	37.85	0.00	15,011.57

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07/15/11	PAYMENT	38.47	0.00	38.47	0.00	15,011.57
07/28/11	PAYMENT	38.15	0.00	38.15	0.00	15,011.57
08/22/11	PAYMENT	76.62	0.00	76.62	0.00	15,011.57
10/24/11	LATE FEE	+3.83	0.00	0.00	+3.83	15,011.57
11/23/11	LATE FEE	+3.83	0.00	0.00	+3.83	15,011.57
12/24/11	LATE FEE	+3.83	0.00	0.00	+3.83	15,011.57
01/23/12	LATE FEE	+3.83	0.00	0.00	+3.83	15,011.57
02/23/12	LATE FEE	+3.84	0.00	0.00	+3.84	15,011.57
03/25/12	LATE FEE	+3.86	0.00	0.00	+3.86	15,011.57
04/02/12	GUARANTOR PAY	15,786.39	15,011.57	774.82	0.00	0.00
04/04/12	WRITE OFF	23.02	0.00	0.00	23.02	0.00

## FINANCIAL TRANSACTIONS FOR LOAN SEQUENCE 0002

DATE	TRANSACTION TYPE	TOTAL AMOUNT OF TRANSACTION	AMOUNT TO PRINCIPAL	AMOUNT TO INTEREST	AMOUNT TO LATE FEES	PRINCIPAL BALANCE
12/15/06	DISBURSEMENT	+7,204.42	+7,204.42	0.00	0.00	7,204.42
04/01/07	INT CAPITLZTN	0.00	+233.97	233.97	0.00	7,438.39
07/01/07	INT CAPITLZTN	0.00	+205.29	205.29	0.00	7,643.68
10/01/07	INT CAPITLZTN	0.00	+213.27	213.27	0.00	7,856.95
01/01/08	INT CAPITLZTN	0.00	+216.86	216.86	0.00	8,073.81
04/01/08	INT CAPITLZTN	0.00	+202.16	202.16	0.00	8,275.97
04/24/08	PAYMENT	81.74	35.67	46.07	0.00	8,240.30
07/01/08	INT CAPITLZTN	0.00	+130.68	130.68	0.00	8,370.98
10/01/08	INT CAPITLZTN	0.00	+172.75	172.75	0.00	8,543.73
01/01/09	INT CAPITLZTN	0.00	+187.69	187.69	0.00	8,731.42
04/01/09	INT CAPITLZTN	0.00	+143.94	143.94	0.00	8,875.36
07/01/09	INT CAPITLZTN	0.00	+137.64	137.64	0.00	9,013.00
10/01/09	INT CAPITLZTN	0.00	+137.52	137.52	0.00	9,150.52
11/07/09	INT CAPITLZTN	0.00	+55.73	55.73	0.00	9,206.25
03/01/10	INT CAPITLZTN	0.00	+172.22	172.22	0.00	9,378.47
03/23/10	PAYMENT	33.84	0.04	33.80	0.00	9,378.43
04/19/10	PAYMENT	33.83	0.00	33.83	0.00	9,378.43
05/14/10	PAYMENT	33.84	0.00	33.84	0.00	9,378.43
06/16/10	PAYMENT	33.83	0.00	33.83	0.00	9,378.43
07/16/10	PAYMENT	33.84	0.00	33.84	0.00	9,378.43
08/23/10	PAYMENT	33.84	0.00	33.84	0.00	9,378.43
09/20/10	PAYMENT	33.83	0.00	33.83	0.00	9,378.43
10/21/10	PAYMENT	33.84	0.00	33.84	0.00	9,378.43
11/22/10	PAYMENT	33.45	0.00	33.45	0.00	9,378.43
12/30/10	PAYMENT	33.84	0.00	33.84	0.00	9,378.43
01/13/11	PAYMENT	33.83	0.00	33.83	0.00	9,378.43
02/16/11	PAYMENT	33.84	0.00	33.84	0.00	9,378.43
03/17/11	PAYMENT	48.07	0.00	48.07	0.00	9,378.43
03/31/11	PAYMENT	24.22	0.00	24.22	0.00	9,378.43
04/15/11	PAYMENT	23.28	0.00	23.28	0.00	9,378.43
04/28/11	PAYMENT	24.23	0.00	24.23	0.00	9,378.43
05/26/11	PAYMENT	23.64	0.00	23.64	0.00	9,378.43
06/13/11	PAYMENT	24.23	0.00	24.23	0.00	9,378.43
06/27/11	PAYMENT	23.64	0.00	23.64	0.00	9,378.43
07/15/11	PAYMENT	24.03	0.00	24.03	0.00	9,378.43
07/28/11	PAYMENT	23.84	0.00	23.84	0.00	9,378.43
08/22/11	PAYMENT	47.87	0.00	47.87	0.00	9,378.43
10/24/11	LATE FEE	+2.39	0.00	0.00	+2.39	9,378.43
11/23/11	LATE FEE	+2.39	0.00	0.00	+2.39	9,378.43
12/24/11	LATE FEE	+2.39	0.00	0.00	+2.39	9,378.43
01/23/12	LATE FEE	+2.39	0.00	0.00	+2.39	9,378.43
02/23/12	LATE FEE	+2.40	0.00	0.00	+2.40	9,378.43
03/25/12	LATE FEE	+2.41	0.00	0.00	+2.41	9,378.43
04/02/12	GUARANTOR PAY	9,862.46	9,378.43	484.03	0.00	0.00
04/04/12	WRITE OFF	14.37	0.00	0.00	14.37	0.00